



LEROY D. BACA, SHERIFF

July 28, 2010

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2159



The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$11,281.35 have been filed with the Auditor-Controller for the period of July 19, 2010, through July 25, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$11,281.35 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$11,281.35 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of July 19, 2010 through July 25, 2010

| DISBURSEMENTS | | | | |
|---------------|---------------|-----------|----------------------------------|--------------|
| DATE | PAID TO | CLAIM NO. | DESCRIPTION OF EXPENDITURE | AMOUNT |
| 07/19/10 | BYRON WAINIE | 07 | FIELD OPERATIONS REGION II - OSS | 4,420.00 |
| 07/22/10 | CAROL K. SAMS | 08 | DETECTIVE DIVISION | 6,861.35 |
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| | | | TOTAL DISBURSEMENTS | \$ 11,281.35 |

I hereby certify that the above statement is true and correct.

 LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY *Victor Rampulla*

Voucher 07

COUNTY OF LOS ANGELES

July 19, 2010

TO: CHRIS E. MARKS, A/CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763


| | AMOUNT |
|--------------------|----------|
| 910-10299-2176-181 | \$150.00 |
| 910-80296-2199-182 | \$400.00 |
| 910-07224-2842-184 | \$450.00 |
| 910-10207-0499-151 | \$500.00 |
| 910-05860-0382-339 | \$500.00 |
| 910-05952-0372-051 | \$800.00 |
| 910-04667-0370-151 | \$100.00 |
| 910-11042-2610-151 | \$800.00 |
| 910-00055-2413-441 | \$20.00 |
| 910-11978-2112-157 | \$400.00 |
| 910-12206-2174-151 | \$300.00 |

TOTAL \$ 4,420.00

APPROVED:


Lt. Chris Marks, A/Captain

RECEIVED:

 # 222015, FOR JACQUELIN POPE
Jacquelin Pope, LET # 444074

Voucher 18

July 21, 2010

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

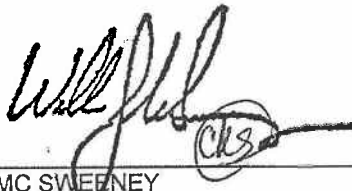
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

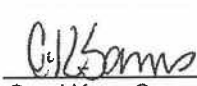
| | AMOUNT |
|-------------------------------------------------------|------------|
| 15750 HOMICIDE BUREAU Control Number HOM 072110-03 | \$6,102.60 |
| 15753 NARCOTICS BUREAU Control Number N 072110-03 | \$758.75 |

TOTAL \$6,861.35

APPROVED:


WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$6,861.35

 7/22/10
Carol Kane Sams, #136764